

VENDOR NO: 2001866

Buzzi Unicem USA
100 Brodhead Road, Suite 230
Bethlehem, PA 18017-8989

CHECK NUMBER: 010109625

DATE: 08/01/08

VENDOR NAME: Division Of Oil, Gas, And Mi

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
M450021-2008	06/20/08	QUARRY ANTONE-PERMIT FEES	0.00	500.00

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UTAH PORTLAND CEMENT

PROJECT NAME
QUARRY ANTONE

PERMIT ID
M450021

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2008	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

RECEIVED
AUG 12 2008

DIV. OF OIL, GAS & MINING

Please make check payable to:

Division of Oil, Gas and Mining

		RECEIVED AUG 12 2008 DIV. OF OIL, GAS & MINING		
			0.00	500.00

SECURITY FEATURES: COLORED BACKGROUND, MICROPRINTING IN THE BORDER, CHEMICAL REACTIVE PAPER WITH WATERMARK ON BACK



Buzzi Unicem USA
100 Brodhead Road, Suite 230
Bethlehem, PA 18017-8989

JPMorgan Chase Bank, N.A.
Chicago, Illinois

Date: 08/01/08

Check No.: 010109625

Check Amount: \$500.00

PAY: Five Hundred Dollars And 00 Cents*****

TO THE

ORDER OF: Division Of Oil, Gas, And Mining

State Of Utah

P. O. Box 145801

1594 West North Temple, Suite 1210

Salt Lake City, UT 84114-5801

US

ORIGINAL CHECK
ROUTED TO ACCOUNTING

SECOND SIGNATURE REQUIRED

[Signature]
AUTHORIZED SIGNATURE

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